

SPLIT-1

Work Order ID 117636-1

117636

Page 1

Tuesday, April 29, 2014 9:15:12 AM

Item ID: D4638-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Led Light
 Start Date: 4/29/2014 Start Qty: 37.00 *37* 11x Cust Item ID:
 Required Date: 8/6/2014 Req'd Qty: 37.00 *37* Customer:
 Reference:

Approvals: Process Plan: CX Date: 14/04/29 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4638	A								

100 0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 23988
 Purchase Part Number: BR9741-401-001
 Supplier: Bruce Aerospace
 Certificate of conformity is required
 Add in comment STC # 12-54

0.00

CX 14/04/29 37

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

0.00

11x SP 145-28

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00				11			
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: 5124 Memo	0.00 0.00				14/05/30		X11	
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00				14/05/30			

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

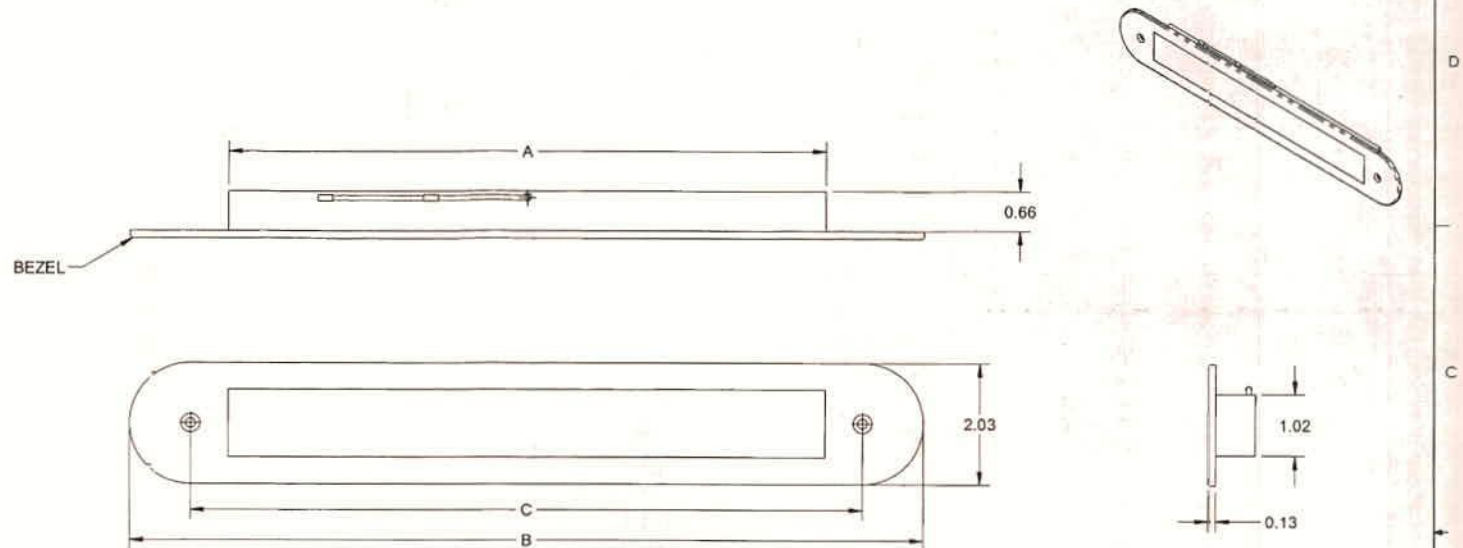
Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:25%;">Skid-tube <input type="checkbox"/></td> <td style="width:25%;">Crosstube <input type="checkbox"/></td> <td style="width:25%;">Water Jet <input type="checkbox"/></td> <td style="width:25%;">Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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SPECIFICATION CONTROL DRAWING



PART PART NUMBER	DESCRIPTION	POSSIBLE VENDOR	VENDOR PART NUMBER	VOLTAGE CONFIGURATION	POWER	CIRCUIT 1 LED COLOR	CIRCUIT 2 LED COLOR	A	B	C	BEZEL COLOR	WEIGHT MAX
D4638-1	LED LIGHT	BRUCE AEROSPACE	BR6741-401-001	24 V	24 VDC, 250 mA MAX	WHITE	WHITE	10.00	12.50	11.25	UNFINISHED	120 G/0.26 lb

*CX 14/04/29
W10: 117636*
D4638-X LED LIGHT

NOTES:

- 1) POSSIBLE SUPPLIER: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: SEE TABLE

A NEW ISSUE		RF	12.07.25
REV.	DESCRIPTION		BY DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	D4638	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	LED LIGHT	NTS
DATE	12.07.25	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	

DQA: _____ Date: _____



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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23988

Purchase Order Date 4/29/2014

PO Print Date 5/2/2014

Page Number 1 of 2

Order From :

VC-SAT001

SATAIR USA INC.
DEPT 3163
P.O.BOX 123163

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75312-3163

REVISED \$

Contact Name

Vendor Phone

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Priority First collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	BR9741-401-001 AS PER DWG D4638 REV. A B117636 STC # 12-54	LED Light	8/6/2014 Yes 8/6/2014		37.00 Each <i>see 11.</i>	\$765.13	\$28,309.8
						Line Total:	\$28,309.8
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A018 ELECTRICAL EQUIPMENT A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	8/6/2014 No 8/6/2014		1.00 <i>✓</i>	\$0.00	\$0.00

Note:

5/2/2014

INVOICE 91048074

Page 1 of 1 Invoice date 2014-05-27

Bill to address
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Ship to address
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Order date/no 2014-05-02/644461
Satair cust no 515816
Your reference Chantal Lavoie
Your purchase P023988
Your VAT no
Your fax no 6136321053

Our reference Inside Sales
Satair shpmt. no. 807298
Shipping details FedEx P1
532077121056

Claim number:
Terms of delivery EXW
Terms of payment Net 30 days

Item	Part number Description Shipping location	Qty	UoM	Unit price	Disc	Total
11	BR9741-401-001 LIGHT USA ATL Batch 1000704724 Commodity code: 8803300090 T1 Country of origin: US	11	EA	765.1300		8,416.43
Total USD						8,416.43

CANCELLATION WILL NOT BE ACCEPTED FOR NON-STOCKED PARTS.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations (EAR) or International Traffic in Arms Regulations (ITAR). Diversion and or re-export contrary to U.S. law is prohibited.

Unless otherwise specified this delivery is subject to Satair's standard terms of sale and delivery (available on request).
Remit address: Satair USA, INC. Dept 3163, PO BOX 123163, Dallas, TX 75312-3163.

Satair USA, INC., 3993 Tradeport Blvd., Atlanta, GA 30354.

Telephone: +1 404 675 6333 Telefax: +1 404 675 6311 SITA: ATLSA7X

AOG Service: +1 404 310 1966 E-mail: satairinq@satair.com www.satair.com

Packing List - Certificate of Conformance

Page 1 of 1
Date 2014-05-27
Ship-to customer number 515816
Sales order 644461
Your purchase order P023988

Certificate number 0021664209



HU number 57048480021664209

Bill to address

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Ship to address

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Item	Part number Customer part number	Batch number Manufacture batch no. PO number Trace reference	Cure date Expiry date	Country of origin	
10	BR9741-401-001 BR9741-401-001	1000704724 4500165877		US	
	LIGHT			0000944379	11 EA

CANCELLATION WILL NOT BE ACCEPTED FOR NON-STOCKED PARTS.

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Certificate of Conformance

Satair Inc. is a certified distributor and meets all applicable requirements of ISO 9001:2008, EN/AS 9120 and FAA AC 00-56A.

SATAIR makes no independent representation that the parts are airworthy or acceptable for installation. These determinations are to be made by the installer based on an inspection of the parts and of the documentation forwarded by SATAIR.

Copies of certificates covering this shipment are enclosed in the parcel in an envelope marked QUALITY DOCUMENTS.

Jorge Ortuzar
Quality Manager

This document is electronically signed, controlled and only applicable with actual transaction.

Bruce Aerospace
101 Evans Avenue
Dayton NV 89403
UNITED STATES



Phone: 775-246-0101
Fax: 775-246-0451

Pack Slip: 6088

Packing Slip

Page: 1 of 2

SATR01

Ship To:

SATAIR INC. ATLANTA
3993 TRADEPORT BLVD.
ATLANTA GA 30354
UNITED STATES

Phone:

Fax:

Sold To:

SATAIR USA INC.
AITN: ACCOUNTS PAYABLE
3993 TRADEPORT BLVD
SUITE 100
ATLANTA GA 30354
UNITED STATES

Phone: 404-675-6333

Fax: 404-675-6311

Ship Via: UPS Ground

F.O.B.: Ex Works
Ship Date: 4/11/2014

Sales Order: 118047
Your PO: 4500165877

PO Line	Part Number/Description	Planned Qty	Shipped Qty	Rev
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Line 1	BR9741-401-001	Rel 1	DATE CODE: 1415	E
			LIGHT TASK-LED, WHT/WH	
			,24VDC,	

Cust Part #:

94-EA

94:00:EA

SHIPPED

APR 11 2014

Bruce Aerospace

VERIFIED BY

C.O.F. Only

Customer Dart Aerospace

Signed Owner / OP And DWG On File

U.S.A. SUPPLIERS SHIPPING TO ATLANTA, GA. ROUTINE ORDERS*
1-100.LBS SHIP UPS GROUND ACCT# X58 372
101 LBS UP SHIP YRC LTL SERVICE ACCT# 402 262X

MARK SHIPPING BOXES OR BAGS WITH THE PART NUMBER APPEARING IN THE DESCRIPTION (IF APPLICABLE)

KA

CONTACT: RIKKE KRISTIANSEN

PH: +45 3247 0184 / FX: +45 3247 0244

EM: rik@satair.com

PackSlip: 8.03.01



1000704724

SATAIR
Certified True Copy

Date: 27-05-2014

Signature:

Bruce Aerospace
101 Evans Avenue
Dayton NV 89403
UNITED STATES



Phone: 775-246-0101
Fax: 775-246-0451

Pack Slip: 6088
SATR01

Packing Slip

Page: 2 of 2

PO Line	Part Number/Description	Planned Qty	Shipped Qty	Rev
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C of C included on Pack Slip

ANY CLAIMS AGAINST THIS SHIPMENT MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE

THE UNDERSIGNED CERTIFIES TO THE FOLLOWING STATEMENT: The products provided in association with this document were manufactured in compliance with the requirements of the referenced Customer purchase order and by the Bruce Aerospace procedures and processes that govern their registration to AS9100. Bruce Aerospace Certificate of Registration No. 0105-26-1-A.

On behalf of Bruce Aerospace, Inc. by

my Chiu



Authorized Quality Assurance Representative



1000704724

SATAIR
Certified True Copy

Date: 27-05-2014

Signature: